

Document Page 1 of 4
UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

WILLIAM M. FOLEY, JR.
 LISA M. FOLEY
 Debtor(s)

Case No.:13-25353 GLT

Ronda J. Winnecour
 Movant
 vs.
 No Repondents.

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 12/30/2013 and confirmed on 03/03/2014 . The case was subsequently
 (B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		26,659.76
Less Refunds to Debtor	111.69	
TOTAL AMOUNT OF PLAN FUND		26,548.07

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	4,518.72	
Trustee Fee	1,014.66	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES		5,533.38

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	NATIONSTAR MORTGAGE LLC(*)	0.00	0.00	0.00	0.00
	Acct: XXXXXXXXXX1/14				
	NATIONSTAR MORTGAGE LLC(*)	4,692.59	4,692.59	0.00	4,692.59
	Acct: 7327				
	US BANK NA	0.00	16,210.32	0.00	16,210.32
	Acct: 2274				
	NATIONSTAR MORTGAGE LLC(*)	0.00	0.00	0.00	0.00
	Acct: XXXXXXXXXX2/13				
					20,902.91

Priority					
	DANIEL P FOSTER ESQ**	1,000.00	926.24	0.00	0.00
	Acct:				
	WILLIAM M. FOLEY, JR.	0.00	0.00	0.00	0.00
	Acct:				
	WILLIAM M. FOLEY, JR.	111.69	111.69	0.00	0.00
	Acct:				
	FOSTER LAW OFFICES**	0.00	0.00	0.00	0.00
	Acct:				

13-25353 GLT

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Page 2 of 4

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	DANIEL P FOSTER ESQ**	3,700.00	3,592.48	0.00	0.00
	Acct:				
	PA DEPARTMENT OF LABOR & INDUSTRY	122.96	0.00	0.00	0.00
	Acct: XXXX5162				
	PA DEPARTMENT OF REVENUE*	469.82	0.00	0.00	0.00
	Acct: XXXX6541				
	CLERK, U S BANKRUPTCY COURT	111.78	111.78	0.00	111.78
	Acct: XXXXN NA				
					111.78
Unsecured					
	HOUSEHOLD REALTY CORP	0.00	0.00	0.00	0.00
	Acct: 7897				
	ECMC(*)	8,105.33	0.00	0.00	0.00
	Acct: 5162				
	AFSA DATA CORP/ACS**	0.00	0.00	0.00	0.00
	Acct: 1621				
	AMERICAN STUDENT ASSISTANCE	0.00	0.00	0.00	0.00
	Acct: ?				
	CITIBANK NA(*)	0.00	0.00	0.00	0.00
	Acct: 0393				
	BAC HOME LOAN SERVICING LP	0.00	0.00	0.00	0.00
	Acct: 6479				
	BANK OF AMERICA**	0.00	0.00	0.00	0.00
	Acct: 7327				
	BARCLAYS BANK DELAWARE	0.00	0.00	0.00	0.00
	Acct: 2507				
	AT & T MOBILITY II LLC	424.25	0.00	0.00	0.00
	Acct: 9590				
	CAPITAL ONE BANK NA**	0.00	0.00	0.00	0.00
	Acct: 4947				
	CAPITAL RECOVERY II LLC	0.00	0.00	0.00	0.00
	Acct: ?				
	CHASE	0.00	0.00	0.00	0.00
	Acct: 7991				
	CHASE BANK USA NA	0.00	0.00	0.00	0.00
	Acct: 6857				
	CITIBANK NA(*)	0.00	0.00	0.00	0.00
	Acct: 7957				
	CONSECO/FKA GREEN TREE ACCPTNC	0.00	0.00	0.00	0.00
	Acct: 2315				
	CREDIT COLLECTIONS USA++	0.00	0.00	0.00	0.00
	Acct: 2101				
	DIVERSIFIED COLLECTION	0.00	0.00	0.00	0.00
	Acct: 0742				
	DIVERSIFIED COLLECTION	0.00	0.00	0.00	0.00
	Acct: 2427				
	EQUITABLE GAS CO (*)	0.00	0.00	0.00	0.00
	Acct: 6403				
	FASHION BUG++	0.00	0.00	0.00	0.00
	Acct: 6895				
	FIRST INDIANA BANK++	0.00	0.00	0.00	0.00
	Acct: 2651				
	FIRST PREMIER BANK	0.00	0.00	0.00	0.00
	Acct: 5683				
	GEMB/HH GREGG++	0.00	0.00	0.00	0.00
	Acct: 7650				
	GEMB/JCPENNEY++	0.00	0.00	0.00	0.00
	Acct: 8166				

13-25353 GLT

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Page 3 of 4

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	GEMB / OLD NAVY++ Acct: 8796	0.00	0.00	0.00	0.00
	WAL MART++ Acct: 4869	0.00	0.00	0.00	0.00
	WAL MART++ Acct: 4498	0.00	0.00	0.00	0.00
	HARLEY DAVIDSON CREDIT CORP* Acct: 1850	2,556.19	0.00	0.00	0.00
	HSBC BANK++ Acct: 4522	0.00	0.00	0.00	0.00
	HSBC BANK++ Acct: 9075	0.00	0.00	0.00	0.00
	HSBC BANK++ Acct: 0816	0.00	0.00	0.00	0.00
	KOHL'S Acct: 3452	0.00	0.00	0.00	0.00
	GECC/ LOWE'S++ Acct: 9459	0.00	0.00	0.00	0.00
	AES (AMERICAN EDUCATION SRVCS) Acct: 0006	0.00	0.00	0.00	0.00
	NATIONAL BANKRUPTCY SERVICES LLC (I Acct: ?	0.00	0.00	0.00	0.00
	PNC BANK FORMERLY NATIONAL CITY BA Acct: 6747	0.00	0.00	0.00	0.00
	PNC BANK FORMERLY NATIONAL CITY BA Acct: 2180	0.00	0.00	0.00	0.00
	NCO FINANCIAL SYSTEMS INC(*)++ Acct: 1971	0.00	0.00	0.00	0.00
	ROBERT P WENDT ESQ Acct: ?	0.00	0.00	0.00	0.00
	PINNACLE CREDIT SERVICES LLC Acct: 3607	0.00	0.00	0.00	0.00
	PREMIER BANKCARD/CHARTER Acct: ?	0.00	0.00	0.00	0.00
	RJM ACQUISITIONS LLC*++ Acct: 1261	0.00	0.00	0.00	0.00
	SEARS/CITI CARD USA*++ Acct: 6182	0.00	0.00	0.00	0.00
	STUDENT LOAN MARKETING ASSOC Acct: 0001	0.00	0.00	0.00	0.00
	TARGET NATIONAL BANK Acct: 4619	0.00	0.00	0.00	0.00
	THE BUREAUS INC Acct: 8409	0.00	0.00	0.00	0.00
	TNB VISA Acct: 1018	0.00	0.00	0.00	0.00
	AMERICAN INFOSOURCE LP AGENT FOR \\\nAcct: 0001	319.58	0.00	0.00	0.00
	WACHOVIA DEALER SERVICES Acct: 1662	0.00	0.00	0.00	0.00
	PA DEPARTMENT OF REVENUE* Acct: XXXX6541	487.04	0.00	0.00	0.00
	PRA/PORTFOLIO RECOVERY ASSOC Acct: 6490	1,570.62	0.00	0.00	0.00
	JOSHUA I GOLDMAN ESQ Acct:	0.00	0.00	0.00	0.00

*** NONE ***

TOTAL PAID TO CREDITORS

21,014.69

TOTAL CLAIMED

PRIORITY 704.56

SECURED 4,692.59

UNSECURED 13,463.01

Date: 07/21/2017

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399

CHAPTER 13 TRUSTEE WD PA

600 GRANT STREET

SUITE 3250 US STEEL TWR

PITTSBURGH, PA 15219

(412) 471-5566

cmecf@chapter13trusteewdpa.com